



City of Fullerton Fire Department  
Commercial/Industrial Inspection/Site Report Form

Site/File Elden CollectionsDate 08/01/05

☒ First Inspection    ☐ Second Inspection    ☐ New Facility    ☐ Response to Complaint    ☐ Follow up

Facility Name: Elden Collections Site Address: 1551 E. Orange Ave Business Phone: 738-8424Contact Name: Jo Elliott Phone: 738-8424SIC: 2436 Facility Size: 1227 sq. ft.Narrative SIC Description: Hardwood Dimensions / Flooring Mills

Is the facility covered under any other permits? (Check all that apply)

☒ Air Quality    ☒ Hazmat business plan    ☐ Underground storage tanks    ☐ Above ground storage tanks  
☒ Fire Dept. (Storage)    ☒ Hazardous waste generator    ☐ Other

Is the facility covered under a storm water permit?    ☐ Does not need coverage    ☒ No, but may need to refer to Regional Board

☐ Individual NPDES    ☐ General (filed NOI)    Does the facility have a SWPPP?    ☐ Yes    ☒ No

Facility's WID # : \_\_\_\_\_

Facility Type:    ☒ Industrial    ☐ Restaurant    ☐ Automotive Services    ☐ Retail Gas Outlet/Automotive Dealership**OBSERVATIONS/NOTES**

- Store old drums (oil rags, etc.) inside or in a contained area.
- Drainage channel in "yard" area needs to be swept.
- Have waste removal company relocate dumpster out of drainage area.
- Collect all washwater and discharge to sanitary sewer.

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: \_\_\_\_\_ to request reinspection to review the correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances

violated: 5/12Facility Representative Signature: Jo Elliott Date: 08/01/05Print name of Facility Representative: JO ELLIOTT Inspector: Jasen Murray  
Jasen Murray

### ACTIVITIES ASSESSMENT CHECKLIST

ACTIVITIES - Check each activity present at the site and evaluate its potential for pollutant discharge (PPD): 1 = low potential, 2 = medium potential, 3 = high potential [ ] Circled BMPs require your immediate attention - see back of this report.	APPLICABLE ACTIVITY			EFFECTIVENESS RATING*
	Yes	No	PPD	
A. BUILDING MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
B. CONTAMINATED OR ERODIBLE SURFACE AREAS BMPs employed:		7/9		① ② ③ ④ ⑤
C. OUTDOOR DRAINAGE FROM INDOOR AREAS BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
D. OUTDOOR PROCESS EQUIPMENT OPERATIONS AND MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
E. CONCRETE AND ASPHALT PRODUCTION, APPLICATION, AND CUTTING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
F. LANDSCAPE MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
G. OUTDOOR LOADING/UNLOADING OF MATERIAL BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
H. OUTDOOR STORAGE OF RAW MATERIALS/PRODUCTS/CONTAINERS BMPs employed: <u>100% covered</u>	[X]	[ ]	[ ]	① ② ③ ④ ⑤
I. PARKING-STORAGE AREA MAINTENANCE BMPs employed: <u>sweeping</u>	[ ]	[X]	[ ]	① ② ③ ④ ⑤
J. AIRPLANE MAINTENANCE AND REPAIR BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
K. VEHICLE AND EQUIPMENT FUELING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
L. VEHICLE AND EQUIPMENT WASHING/STEAM CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
M. PAINTING, FINISHING, and COATING of VEHICLES, BOATS, BUILDINGS, and EQUIPMENT BMPs employed: <u>indoor, just certified</u>	[X]	[ ]	[3]	① ② ③ ④ ⑤
N. VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
O. SPILL PREVENTION AND CONTROL BMPs employed: <u>absorbents</u>	[X]	[ ]	[3]	① ② ③ ④ ⑤
P. WASTE HANDLING AND DISPOSAL BMPs employed: <u>collected, bagged</u>	[X]	[ ]	[3]	① ② ③ ④ ⑤
Q. OVER WATER ACTIVITIES BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
R. NURSERIES and GREENHOUSES BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
S. CARPET CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
T. ANIMAL HANDLING AREAS BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
U. POOL and FOUNTAIN CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
V. EATING and DRINKING ESTABLISHMENT BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
M. OTHER (describe):	[ ]	[X]	[ ]	① ② ③ ④ ⑤

\*① No BMPs used and stormwater pollution likely effective

② Some BMPs used but not effective

③ Some BMPs used and moderately effective

④ Source control BMPs used and very effective/structural BMPs needed effective

⑤ All necessary BMPs used and very effective

### VIOLATIONS

☒ No Violations noted on this date

☐ Illegal discharge(s) of pollutants

☐ Illegal connections

☐ Inadequate BMPs

☐ Other